Comparative Statement

Tender Nu: BBMP/2021-22/OW/WORK_INDENT50351
Tender Na: Maintenance of RO Plants constructed in ward no. 07 Byatarayanapura

SNo	Item Name	Item Code	Unit	Estimate Quantit	Estimate Rate	Total Amou	Chethan P ( ) Quoted Ra	Total Amount
1	Geophysica	1	Each BW	1	3881.04	3881.04	3725.0	3725.00
2	Sinking of B	2	Rmtr	50	357.41	17870.50	343.0	17150.00
3	50-100mtrs	2a	Rmtr	50	455.26	22763.00	437.0	21850.00
4	100-150mtr:	2b	Rmtr	50	469.68	23484.00	450.0	22500.00
5	150-200mtr:	2c	Rmtr	50	552.08	27604.00	529.0	26450.00
6	200-250mtr:	2d	Rmtr	50	653.02	32651.00	626.0	31300.00
7	250-300mtr:	2e	Rmtr	50	721	36050.00	684.0	34200.00
8	Supply of IS	3	Rmtr	60	1364.75	81885.00	1310.0	78600.00
9	PVC Pipes '	4	M	10	2203.39	22033.90	2115.0	21150.00
10	Providing ar	5	Each	1	103	103.00	98.0	98.00
11	Fabrication :	6	Sq.cm	20000	0.35	7000.00	0.33	6600.00
12	Supply and	7	No	1	180.25	180.25	173.0	173.00
13	Supply and	8	No	3	144.2	432.60	138.0	414.00
14	Supply and	9	No	3	180.25	540.75	173.0	519.00
15	Labour char	10	Job	1	5819.5	5819.50	5586.0	5586.00
16	Labour char	11	Job	1	1233.94	1233.94	1184.0	1184.00
17	Supplying o	12	Rmtr	30	150	4500.00	144.0	4320.00
18	Labour char	13	Rmtr	30	11.88	356.40	11.0	330.00
19	Digging of tr	14	Mtr	30	82	2460.00	78.0	2340.00
20	Supplying a	15	Mtr	4	335	1340.00	321.0	1284.00
21	Earthing: Su	16	Nos	1	3741.99	3741.99	3592.0	3592.00
22	Providing, S	17	Nos	1	511.91	511.91	491.0	491.00
23	Supplying a	18	Nos	1	292	292.00	277.0	277.00
24	Supply and	19	Nos	1	90595	90595.00	86971.0	86971.00
25	Supply and	20	Rmtr	59	2861.34	168819.06	2718.0	160362.00
26	Supplying a	21	Mtr	600	205	123000.00	185.0	111000.00
27	Supplying &	22	Nos	1	21000	21000.00	20160.0	20160.00
28	Supply and	23	Each	1	1225.7	1225.70	1176.0	1176.00
29	Supply and	24	Each	1	1210.25	1210.25	1161.0	1161.00
30	Supply and	25	Each	1	1055.75	1055.75	1013.0	1013.00
31	Earthwork e	26	Cum	137.7	316.94	43642.638	304.0	41860.80
32	Providing ar	27	Mtr	510	126.69	64611.90	121.0	61710.00
33	Refilling ava	28	Cum	137.7	128.26	17661.402	123.0	16937.10
34	Cutting of rc	29	Cum	34.425	574.52	19777.851	551.0	18968.175
35	Earthwork e	30	Cum	7.63	356.38	2719.1794	342.0	2609.46
36	Add for addi	31	Cum	3.815	58.71	223.9786	56.0	213.64
37	Providing ar	32	Cum	0.085	6213.99	528.1892	5965.0	507.025
38	100 mm anc	33	Cum	0.678	1017.25	689.6955	976.0	661.728
39	40 mm nom	34	Cum	1.865	1124.17	2096.5771	1079.0	2012.335

40	20 mm nom	35	Cum	0.678	1124.17	762.1873	1079.0	731.562
41	6 mm nomir	36	Cum	0.678	1124.17	762.1873	1079.0	731.562
42	KSRB 2.6: F	37	Cum	0.565	1731.38	978.2297	1662.0	939.03
43	Supplying &	38	Each	10	1142.27	11422.70	1096.0	10960.00
44	KSRB 7.9 : I	39	Kgs	23.73	100.7	2389.611	96.0	2278.08
45	BESCOM C	40	Nos	1	15000	15000.00	14400.0	14400.00
46	Lifting of Su	41	Each	25	1295	32375.00	1243.0	31075.00
47	Transportati	42	Each	25	1085	27125.00	1041.0	26025.00
48	Labour char	43	Each	25	3060	76500.00	2937.0	73425.00
49	A) Repairs t	44	Each	25	5320	133000.00	5050.0	126250.00
50	B) Replacen	45	Each	25	5535	138375.00	5300.0	132500.00
51	Rotor (with	46	Each	25	5175	129375.00	4968.0	124200.00
52	Upper Flanç	47	Each	25	400	10000.00	384.0	9600.00
53	Lower Flanç	48	Each	25	400	10000.00	384.0	9600.00
54	Upper Hous	49	Each	25	724	18100.00	695.0	17375.00
55	Lower Hous	50	Each	25	724	18100.00	695.0	17375.00
56	Carbon hou	51	Each	25	1137	28425.00	1091.0	27275.00
57	Replacemer	52	Each	25	171	4275.00	164.0	4100.00
58	Oil Seal Ste	53	Each	25	171	4275.00	164.0	4100.00
59	Guide vane	54	Each	240	450	108000.00	432.0	103680.00
60	Impeller She	55	Each	240	682	163680.00	654.0	156960.00
61	Discharge o	56	Each	25	640	16000.00	614.0	15350.00
62	Steel bush (	57	Each	25	213	5325.00	204.0	5100.00
63	Pump shaft	58	Each	25	1281	32025.00	1229.0	30725.00
64	Non – returr	59	Each	25	315	7875.00	302.0	7550.00
65	Cable Guar(	60	Each	25	176	4400.00	168.0	4200.00
66	Brass Filter	61	Each	25	636	15900.00	610.0	15250.00
67	Re-erection	62	Each	25	1711	42775.00	1642.0	41050.00
68	Providing nc	63	Nos	12	1800	21600.00	1728.0	20736.00
69	Providing G	64	Nos	12	1800	21600.00	1728.0	20736.00
70	Submersible	65	M	750	144	108000.00	138.0	103500.00
71	Supplying a	66	Each	25	292	7300.00	280.0	7000.00
72	Supplying a	67	Mtr	100	335	33500.00	321.0	32100.00
73	Supplying a	68	No.	25	270	6750.00	259.0	6475.00
74	Supplying, fi	69	No	6	2999.7	17998.20	2879.0	17274.00
75	Supplying &	70	No.	25	174	4350.00	167.0	4175.00
76	Supplying a	71	No	12	1715	20580.00	1646.0	19752.00
77	Fabricating :	72	Sq.Cm	187200	0.35	65520.00	0.33	61776.00

Total Summary Amount		2220010.0	2117785.5(0.00
% against Estimated Rate			-4.6047
% against CSR			
Total Bid Amount			2117785.50 (L1)

ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಬ್ಯಾಟರಾಯನಪುರ ವಿಭಾಗ
ಬೃ.ಬೆ.ಮ.ಪಾ., ಬೆಂಗಳೂರು

Process Name	Task Details	Assigned To	Created On	Started On	Completed On	Decision	Comments	Status
Financial Bid Evaluation"	Approve Financial Evaluation for Tender BBMP/2021-22/OW/WORK_INDENT50351	bbmp_ce_yel-S P RANGANATH(I/C) CE YELAHANKA	2022-03-08 14:42:05.0	2022-03-09 12:46:06.0	2022-03-09 12:47:06.0	Approve	The recommendation of EE is approved	Completed
Financial Bid Evaluation"	Financial Evaluation for Tender BBMP/2021-22/OW/WORK_INDENT50351	bbmp_ee2_yel-H T MOHAN DAS	2022-03-07 12:19:38.0	2022-03-07 12:19:45.0	2022-03-08 14:42:05.0	Approve	Single bidder is participated for this work, L1 bidder Chethan P Quoted RS. 2117785.50 (-4.60) below the Tender Amount. Hence recommended for Kind Approval.	Completed
Financial Bid Evaluation"	Start Commercial Bid Evaluation	bbmp_ee2_yel-H T MOHAN DAS	2022-03-07 12:19:38.0	2022-03-07 12:19:38.0	2022-03-07 12:19:38.0	Submit		Completed
Bid Evaluation"	Add Scrutiny Committee Representative For Evaluation of Tender BBMP/2021-22/OW/WORK_INDENT50351	bbmp_ee2_yel-H T MOHAN DAS	2022-03-07 12:19:29.0	2022-03-07 12:19:35.0	2022-03-07 12:19:38.0	Completed		Completed
Bid Evaluation"	Financial Bids Opening for BBMP/2021-22/OW/WORK_INDENT50351	bbmp_ee2_yel-H T MOHAN DAS	2022-03-07 12:19:01.0	2022-03-07 12:19:08.0	2022-03-07 12:19:29.0	Completed		Completed
Bid Evaluation"	Verify EMDs for tender BBMP/2021-22/OW/WORK_INDENT50351	bbmp_ee2_yel-H T MOHAN DAS	2022-03-07 12:18:20.0	2022-03-07 12:18:29.0	2022-03-07 12:19:01.0	Completed		Completed
Bid Evaluation"	Tender Opening for BBMP/2021-22/OW/WORK_INDENT50351	bbmp_ee2_yel-H T MOHAN DAS	2022-03-07 11:00:02.0	2022-03-07 12:18:18.0	2022-03-07 12:18:20.0	Completed		Completed
Bid Evaluation"	Start Bid Evaluation	bbmp_ee2_yel-H T MOHAN DAS	2022-03-07 11:00:02.0	2022-03-07 11:00:02.0	2022-03-07 11:00:02.0	Submit		Completed
Tender Schedule / Notice Inviting Tender Approval"	Perform approval for Draft Tender Schedule with Number BBMP/2021-22/OW/WORK_INDENT50351	bbmp_ee2_yel-H T MOHAN DAS	2022-02-23 17:10:59.0	2022-02-23 20:13:08.0	2022-02-23 20:13:08.0	Approved		Completed